



City of San Diego

PURCHASE ORDER

PO No. **4500051674**

| | | | |
|---|------------------------|---|---|
| Ship To: POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710 | Center ID: OSUP | Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Date: 04/29/2014 Page 1 of 2 |
| | | | Billing Contact: MARINA FLORES Telephone: |

| | |
|---|--|
| Vendor: Community Research Foundation 1202 Morena Blvd. Suite 300 San Diego CA 92110 Vendor ID: 10030059 Phone: 619-275-0822-3 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090 |
|---|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | Dept Open, PERT Service Services for PERT clinicians to Hot team. As needed for the Period: July 01, 2013 through June 30, 2014 - Renewal of PO #4500033383 Requestor: Martha Carranza (619) 531-2118 MS-776 Analyst: Kyle Meaux (619) 531-2221 MS-715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: _____ | 40,000 EA | USD 1.00 | USD 40,000.00 |

| | |
|--|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



| | | | | | |
|---|---------------------|---|--|---|--|
| Ship To: Center ID: OSUP POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710 | | Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | | Date: 04/29/2014 Page 2 of 2 | |
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| | | | | Buyer: Leslie Valdez Telephone: 619-236-7090 | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| | Notes: | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ | 40,000.00 | |
| | | | Tax \$ | 0.00 | |
| | | | PO Total \$ | 40,000.00 | |
| | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |